

1 BILL NO. S-88-01-²²⁰⁸

2 SPECIAL ORDINANCE NO. S-³⁶⁻⁸⁸

3 AN ORDINANCE approving Change
4 Order No. 1 for Res. 6046-86,
5 1986 Resurfacing Program
6 - 2nd Package, with S. E.
7 JOHNSON COMPANY in connection
8 with the Board of Public
9 Works and Safety of the City
10 of Fort Wayne, Indiana.

11 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 SECTION. 1. That Change Order No. 1 for Res.
14 6046-86, 1986 Resurfacing Program - 2nd Package, with S.
15 E. Johnson Company in connection with the Board of Public
16 Works and Safety, for:

17 this Change Order is necessary
18 because of the following:
19 to show a reflection of quantities
20 used to complete the contract
21 and to add the items of 9"
22 Concrete Drive, 4" Concrete
23 Sidewalk, 7" Concrete Alley
24 and paved side ditch to contract;

25 involving a net decrease of Seventy-Five Thousand, Four
26 Hundred Eighty-Four and 71/100 Dollars (\$75,484.71), all as
27 more particularly set forth in the specifications, and
28 which is on file with the Office of the Board of Public
29 Works and Safety and is by reference incorporated herein,
30 made a part hereof, and is hereby in all things ratified,
31 confirmed and approved.

32 SECTION 2. That this Ordinance shall be in full
force and effect from and after its passage and any and
all necessary approval by the Mayor.

Samuel J. Talarico
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

CHANGE ORDER

77-219-29

1/20/88

Change Order No. 1
 Project No. _____
 Name of Project 1986 Resurfacing Program - 2nd Package

Resolution No. 6046-86
 Board Order No. 156-86
 Date 12/22/87

To: S.E. Johnson Co.
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
		SEE ATTACHED SHEET			
Total Decrease				\$98,709.57	
Total Increase					\$23,224.86
Net (Decrease) (Increase) Contract Price				\$75,484.71	

The sum of \$ 75,484.71 is hereby ~~(added to)~~ (deducted from) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 545,561.40
Current Contract Price Adjusted by Previous Change Order	\$ -----
New Contract Price Including this Change Order	\$ 470,076.69

The time provided for completion in the contract for this project is (unchanged) (increased) (decreased) by ---- calendar days due to this Change Order. The date for completion of all work shall be Same. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Melvin D. Adams (Chief asst-Engineer) Date 1-13-88

Accepted by: Rob Smith (Contractor) Date 1-13-88

Approved by: John J. [Signature] (City Engineer) Date 1-15-88

Approved by: [Signature] (Owner) Date 1-20-88

Robert [Signature]
Ward [Signature]

Attested by: William V. Goehner Date 1-20-88

Change Order No. 1
Resolution No. 6046-86
Board Order No. 156-86

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: To show a reflection of quantities used to complete the
contract and to add the items of 9" Concrete Drive, 4" Concrete Sidewalk,
7" Concrete Alley and paved side ditch to contract.

2. Will proposed change alter size of the project? Yes _____ No xx

If yes, explain: _____

3. Affect on operation and maintenance cost of this project: NONE

Jeff Grogg
Jeff Grogg, Project Engineer

ITEM NO.	MATERIAL	PLAN QUANT.	ACTUAL QUANT.	UNIT PRICE (\$)	CHANGE DECREASE	CHANGE INCREASE	TOTAL COST ACTUAL	TOTAL COST PLAN
1	PAVEMENT REPAIR	7576	5553	7.00	14301.00	0.00	38731.00	\$53,032.00
2	Pavement Cold Planing (See Individual Quantity Sheet)	20958	26387	1.00	0.00	5429.00	26387.00	\$20,958.00
3	"A.C. #9 Binder	3407	2475.97	26.40	24579.19	0.00	65365.61	\$89,944.80
4	"A.C. #11 Binder	4357	4142.51	24.90	5740.80	0.00	103148.50	\$106,489.30
5	"A.C. A-2 Surface	2647	2780.24	25.60	0.00	2642.93	70406.13	\$67,763.20
6	"A.C. "B" Surface	980	1009.88	24.50	0.00	732.06	24742.06	\$24,910.00
7	Common Excavation	107	0	10.00	1070.00	0.00	0.00	\$1,070.00
8	1/2" Crushed Stone (Rolled & Compacted)	236	272	13.00	0.00	468.00	3536.00	\$1,068.00
9	Concrete Removal	218	162.45	7.25	402.74	0.00	1177.76	\$1,580.50
10	18" x 2 ft. Concrete Curbside Wall	875	667.28	2.20	456.98	0.00	1468.02	\$1,925.00
11	18" Corner Manwalks (Incl. Ramp)	288	716.12	2.25	0.00	963.27	1611.27	\$648.00
12	Remove Old Conc. Light Pole Base	4	9	370.00	0.00	1850.00	3330.00	\$1,480.00
13	Joint & Crack Sealer	9	5.72	604.00	1799.92	0.00	3454.88	\$5,254.80
14	Curb Removal	100	150	5.00	0.00	250.00	750.00	\$500.00
15	Curb Type III	100	99	15.00	150.00	0.00	1350.00	\$1,500.00
16	Std. C.B.'s (Complete in Place)	40	24	1860.00	29760.00	0.00	44540.00	\$74,400.00
16A	P.V.C. Pipe 8" (Complete in Place)	50	50	18.00	0.00	0.00	900.00	\$900.00
17	Std. Inlets (Complete in Place)	2	6	1200.00	0.00	4800.00	7200.00	\$2,400.00
18	"A.R.'s Adjust	53	37	272.00	4352.00	0.00	10964.00	\$14,416.00
19	"C.B.'s Adjust & Set to Grade	59	42	275.00	4675.00	0.00	11550.00	\$16,225.00
20	"A.R.'s Adjust & Set to Grade	84	69	115.00	1725.00	0.00	7935.00	\$9,660.00
21	Fiber Pave-6 lb. per ton of asph.	20424	15834.4	2.20	10096.94	0.00	34875.86	\$44,932.80
22	50 lb. bags (Pricing Yellow Therm.)	36	125.3	59.00	0.00	3482.70	4886.70	\$1,404.00
23	5" CONC. DEPTH	0	124	3.30	0.00	409.20	409.20	\$0.00
24	4" CONC. SIDEWALK	0	123	2.10	0.00	258.30	258.30	\$0.00
25	7" CONC. ALLEY	0	392	2.95	0.00	1156.40	1156.40	\$0.00

26. GRAVED SIDE DITCH	0	87	9.00	0.00	783.00	783.00	\$0.00

TOTALS: \$98,709.59 \$23,224.86 \$670,076.69 \$515,561.40

DIFFERENCE: \$75,484.71 \$0.00 \$0.00 \$75,484.71

Read the first time in full and on motion by James, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock, _____ M., E.S.T.

DATED: 2-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by James, seconded by Stier, and duly adopted, placed on its passage. ~~PASSED~~ LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT				<u>✓</u>
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-23-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-36-88
on the 24th day of February, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1988, at the hour of 11:00 o'clock PM, E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of February, 1988, at the hour of 2:00 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

TITLE OF ORDINANCE Approving Change Order #1 for Res. 6046-86, 1986 Resurfacing Program - 2nd Package

DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety

SYNOPSIS OF ORDINANCE- Change Order #1 for Res. 6046-86, 1986 Resurfacing Program - 2nd Package, is necessary to show a reflection of quantities used to complete the contract and to add the items of 9" Concrete Drive, 4" Concrete Sidewalk, 7" Concrete Alley and paved side ditch to contract. S. E. Johnson Company is the Contractor.

J-88-02-08

EFFECT OF PASSAGE To facilitate completion of project.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Decrease \$75,484.71

ASSIGNED TO COMMITTEE

BILL NO. S-88-02-08

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Change Order
No. 1 for Res. 6046-86, 1986 Resurfacing Program - 2nd
Package, with S.E. JOHONSON COMPANY in connection with the
Board of Public Works and Safety of the City of Fort Wayne,
Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~) _____

YES

NO

Samuel J. Talarico

SAMUEL J. TALARICO
CHAIRMAN

Mark E. GiaQUINTA

MARK E. GIAQUINTA
VICE CHAIRMAN

David C. Long

DAVID C. LONG

James S. Stier

JAMES S. STIER

Janet G. Bradbury

JANET G. BRADBURY

CONCURRED IN

2-23-88

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk